lax	Invoice			
NSA Design Studio 371- First Floor	Invoice No. GST/24-25/035	Dated 21-Aug-24 Mode/Terms of Payment RTGS		
Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UIN: 07AAJFN4351N1ZV State Name: Delhi, Code: 07 E-Mail: bk.oipl@gmail.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (RJ) 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN: 08ABICS8699F1ZJ State Name: Rajasthan, Code: 08	Delivery Note			
	Reference No. & Date.	Other References  Dated  4-Aug-23  Delivery Note Date  Destination  Jaipur Airport		
	Buyer's Order No. PO/SKPL/23-24/001012			
	Dispatch Doc No.			
	Dispatched through			
	Terms of Delivery			

SI Vo.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services For Masala Kitchen at Jaipur Airport Stage-3 (25% After Completion of Detailed Design) Stage-4 (25% After Completion of BOQ/tender)	998321					38,880.00
	IGST OUTPUT				18	%	6,998.40
-							
	Total						₹ 45,878.40

Amount Chargeable (in words)

E. & O.E

## INR Forty Five Thousand Eight Hundred Seventy Eight and Forty paise Only

HSN/SAC				Taxable	IGST		Total Tax Amount
		Value	Rate	Amount			
998321				38,880.00	18%	6,998.40	6,998.40
			Total	38,880.00		6,998.40	6,998.40

Tax Amount (in words): INR Six Thousand Nine Hundred Ninety Eight and Forty paise Only

Company's Bank Details

A/c Holder's Name:

Bank Name

Axis Bank Ltd.

A/c No.

912020037273530

Branch & IFS Code: Vasant Vihar & UTIB0000473

SWIFT Code

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME Certificate No. DL08E0025598

: AAJFN4351N

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice